

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Sanction of Rs.16,232/- (Rupees sixteen thousand two hundred and thirty two only) to Smt. G.Sujata, P.S. to Secy. to Govt. (Retd), Municipal Administration and Urban Development Department retired from service on 31.01.2011 AN – Savings amount along with interest under Group Insurance Scheme – Refund – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 79

Dated:19.01.2012.

Read the following:-

- 1.G.O.Ms.No.293, Finance & Planning (FW.Acts.II) Dept., dt:08.10.1984.
- 2.G.O.Ms.No.312, Finance & Planning (FW.Acts.II) Dept., dt:06.11.1994.
- 3.Circular Memo No.1749/B/28/A2/Admn.II/96, Finance Dept., dt:24.02.1996.
- 4.From Smt. G.Sujata, P.S. to Secy. to Govt. (Retd), MA&UD Dept., application, Dt:nil.

O R D E R:

In pursuance of the orders issued in G.Os first and second read above, sanction is hereby accorded for pay of Rs.16,232/- (Rupees sixteen thousand two hundred and thirty two only) to Smt. G.Sujata, P.S. to Secretary to Government (Retd), Municipal Administration and Urban Development Department who retired from service voluntarily on 31.01.2011 AN, being the saving part of her contributions to the A.P. State Employees Group Insurance Scheme together with interest thereon (Saving Fund Rs.7,677/- + interest Rs.8,555/-) which was deducted from her salary from 01.11.1991 to 31.10.1994 for 36 months @ Rs.20/- per month, from 01.11.1994 to 31.10.1998 for 48 months @ Rs.30/- per month, as detailed in the annexure.

2. Certified that the individual has not availed extraordinary leave during the above period and Group Insurance Scheme entries are made in her Service Register.

3. The expenditure on the savings part of the Group Insurance Scheme shall be debited to:

"8011 – Insurance and Pension Funds – MH.107 – State Employees Group Insurance Scheme – S.H. – 01 – Group Insurance Scheme – Detailed Head – 001 Insurance Fund – 001 Savings Funds – 003 Interest from Government".

4. The Dy. Pay and Accounts Officer, Secretariat Branch are requested to issue an 'ECS' cheque and amount may be credited to Bank A/c.No.52088468482, SBH, Secretariat Branch, Hyderabad.

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To:

Smt. G.Sujata, P.S. to Secretary to Government (Retd), Municipal Administration & Urban Development Department.

The Municipal Administration & Urban Development (OP-Claims) Department.

Copy to:

The Deputy Pay Account Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance Department.

The General Administration (SU.V) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.